

Jefferson County, AL
FY2021 Frozen CAA Data for Alabama LCON JEF

Element

Metric ID Metric Name

Element 1 - Data

3a2	Timely reporting of HPV determinations into ICIS-Air
3b1	Timely reporting of compliance monitoring MDRs
3b2	Timely reporting of stack tests and stack test results
3b3	Timely reporting of enforcement MDRs

Element 2 - Inspections

5a	FCE coverage: majors and mega-sites
5b	FCE coverage: SM-80s
5c	FCE coverage: minor and synthetics minor (non-SM80s) sources that are part of a CMS Plan and Alternative CMS Facilities
5e	Reviews of Title V annual compliance certifications completed

Element 3 - Violations

7a1	FRV 'discovery rate' based on evaluations at active CMS sources
8a	Discovery rate of HPVs at majors
13	Timeliness of HPV Identification

Element 4 - Enforcement

10a1	Rate of Addressing HPVs within 180 days
10b1	Rate of managing HPVs with an NOV or NOW or no action

Metric Type	Agency	National Goal	National Average	AlabamaJEF	Count	Universe	Not Counted
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Goal	State	100%	35.60%	0%	0	1	1
Goal	State	100%	79.20%	63.30%	62	98	36

Goal	State	100%	51.10%	84.20%	16	19	3
Goal	State	100%	74.20%	NA	0	0	0

Goal	State	100%	86.20%	95.70%	22	23	1
Goal	State	100%	92.90%	91.40%	32	35	3
Goal	State	100%	68.10%	50%	1	2	1
Goal	State	100%	81.10%	87%	20	23	3

Support	State		7.80%	0.70%	1	143	142
Support	State		2.80%	4%	1	25	24
Goal	State	100%	81.40%	100%	1	1	0

Support	State		31.90%	100%	1	1	0
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Support	State		10.20%	100%	1	1	0
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Initial Finding

Explanation

Area for Improvement

Area for Improvement

Area for Attention

Meets or Exceeds Expectations

Meets or Exceeds Expectations

Area for Improvement

Meets or Exceeds Expectations

Meets or Exceeds Expectations